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10/07/20

Accrual Basis

Birthplace of Country Music, Inc.

Summary Balance Sheet

As of October 7, 2020

	Oct 7, 20
ASSETS	
Current Assets	
Checking/Savings	463,704.17
Accounts Receivable	943,545.14
Other Current Assets	51,109.81
Total Current Assets	1,458,359.12
Fixed Assets	13,669,942.13
Other Assets	13,733.00
TOTAL ASSETS	15,142,034.25
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	10,015.80
Other Current Liabilities	660,620.95
Total Current Liabilities	670,636.75
Total Liabilities	670,636.75
Equity	14,471,397.50
TOTAL LIABILITIES & EQUITY	15,142,034.25